DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS ANA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: LSS EASTWOOD CRISIS FACILITY (0010046) Address: 430 S KINSINGTON DRIVE, APPLETON, WI 54915

License Status: REGULAR

Licensed/Certified/Registered 04/01/2003

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0096136 End Date: 12/23/2005 Type: STANDARD Purpose: SURVEY/COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007233 Served 01/11/2006

		Compilance	
Deficiencies Cited	Subject Area	<u>Verified</u>	Corrected
83.11(3)(a)	RESPONSIBILITIES	05/24/2006	Yes
83.19(1)(d)	PHYSICAL OR MENTAL CONDITION	05/24/2006	Yes
83.32(1)(a)	ASSESSMENT AND ISP	05/24/2006	Yes
83.33(2)(g)1	HEALTH MONITORING-COMMUNICABLE DISEASE	05/24/2006	Yes
83.33(2)(g)3	CBRF ARRANGE HEALTH VISITS AND DOCUMENT	05/24/2006	Yes
83.33(3)(a)1	PRACTITIONER'S WRITTEN ORDER FOR MEDS	05/24/2006	Yes
83.33(3)(e)4	UNIT DOSE OR UNIT TIME PACKETS	05/24/2006	Yes
83.53(2)(a)	DOORS EXCEPT PATIO DOORS	02/01/2006	Yes

Commission

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 01/09/2006 SOD #10007233 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

COMPLY WITH REQUIREMENT

NO NEW ADMISSIONS

FORFEITURE---83.11(3)(a)

FORFEITURE---83.19(1)(d)

FORFEITURE---83.32(1)(a)

FORFEITURE---83.33(2)(g)1

FORFEITURE---83.33(2)(g)3

FORFEITURE---83.33(3)(a)1

FORFEITURE---83.33(3)(e)4

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Complaint History

Date Complaint Received: 11/28/2005 Date Investigation Completed: 12/23/2005

Subject Area(s)ResultSOD #SUPERVISIONSUBSTANTIATED01/09/06

OTHER NOT SUBSTANTIATED